



## NOTICE OF CONTRACT AMENDMENT

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

*MISC*  
RFP530034901700042

CONTRACT NUMBER	CONTRACT TITLE
CS170042008	Alternatives to Abortion Program Services
AMENDMENT NUMBER	CONTRACT PERIOD
Amendment #003	July 1, 2017 through June 30, 2018
REQUISITION/REQUEST NUMBER	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID
NR 886 DFA18000189	43145462800/MB00094144
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
MOTHERS REFUGE 14400 E 42ND ST S STE #220 INDEPENDENCE MO 64055-4871	Department of Social Services Division of Finance & Administration Svcs 221 W High Street, Room 310, PO Box 1082 Jefferson City MO 65102-1082

### ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract CS170042008 is hereby amended pursuant to the attached amendment #003, dated 05/01/18.

BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: <a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a> Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5-9-18
DIRECTOR OF PURCHASING 	Karen S. Boeger



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
CONTRACT AMENDMENT

AMENDMENT NO.: 003  
CONTRACT NO.: CS170042008  
TITLE: Alternatives to Abortion Program  
ISSUE DATE: 4/25/18

REQ NO.: NR 886 DFA18000189  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: [Julie.kleffner@oa.mo.gov](mailto:Julie.kleffner@oa.mo.gov)

TO: MOTHERS REFUGE  
14400 E 42ND ST S STE #220  
INDEPENDENCE MO 64055-4871

RETURN AMENDMENT BY NO LATER THAN: 5/09/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	julie.kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration  
Commissioner's Office  
State Capitol Building, Room 125  
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME Mother's Refuge	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) MB00094144
MAILING ADDRESS 14400 E. 42 <sup>nd</sup> St. S., Ste. #220	
CITY, STATE, ZIP CODE Independence, MO 64055	

CONTACT PERSON Angel McDonald	EMAIL ADDRESS <a href="mailto:Angel@MothersRefuge.org">Angel@MothersRefuge.org</a>				
PHONE NUMBER 816.353.8070 or 816.800.0452	FAX NUMBER 816.886.7039				
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)					
<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual	<input type="checkbox"/> State/Local Government	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input checked="" type="checkbox"/> IRS Tax-Exempt
AUTHORIZED SIGNATURE 		DATE 05/01/2018			
PRINTED NAME Angel McDonald		TITLE Executive Director			

**AMENDMENT #003 TO CONTRACT CS170042008**

**CONTRACT TITLE:** Alternatives to Abortion Program

**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 3 by \$47,735.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 3: \$343,778.16

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



# **State of Missouri**

## **OFFICE OF ADMINISTRATION**

**Division of Purchasing and Materials Management**

**Contract Amendment Documentation**

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

**Kleffner, Julie**

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**From:** Morrison, Mary Ann  
**Sent:** Friday, April 20, 2018 3:45 PM  
**To:** PURCHMAIL; Dawson, Stacia L.; Kleffner, Julie  
**Subject:** Alternatives to Abortion/Increase Funding  
**Attachments:** Amend (add'l funding list) 4-18-18.docx

In reference to NR 886 DFA18000189, please process an amendment to increase the total allocated funding on the following Alternatives to Abortion contracts:

- CS170042002/Catholic Charities;
- CS170042004/Haven of Grace;
- CS170042008/Mother's Refuge' and
- CS170042009/Nurses for Newborns.

The funding increase amounts and other backup documentation are attached.

*Prior to sending out for signature, please provide a copy of the amendment for program review.*

Please contact me with any questions.

Thank you.

**Mary Ann Morrison, Procurement Officer II**  
Missouri Department of Social Services  
Division of Finance & Administrative Services (DFAS)  
615 Howerton Court/P.O. Box 1643  
Jefferson City, MO 65102-1643

Phone: (573) 526-3433  
Fax: (573) 526-4678  
Email: [maryann.morrison@dss.mo.gov](mailto:maryann.morrison@dss.mo.gov)

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**Amendment #00X to Contract CS17004200X**

**CONTRACT TITLE:** Alternative to Abortion Program

**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2.b, the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region X by \$XXXX for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region X: \$XXXXXX

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.

Contractors	Contract#	Region #	Increased funding amount	Total for Region
Catholic Charities	CS170042002	7	\$91,827.93	\$344,847.52
Haven of Grace	CS170042004	6	\$45,320.80	\$505,633.40
Mother's Refuge	CS170042008	3	\$47,735.00	\$343,778.16
Nurses for Newborns	CS170042009	6	\$15,000.00	\$478,000.00
		<b>Total</b>	<b>\$199,883.73</b>	

1. INDICATE CONTRACT AMENDMENT TYPE		
RENEWAL:	PERIOD OF	TOTAL
Renewal - % Increase	Cost Savings	Performance Security Deposit: \$ _____
Renewal - \$ Increase	Cost Savings	Surety Bond: \$ _____
Renewal - W/O Increase		Annual Wage Order Number: _____
SFS Renewal - Prices In Original Contract		
SFS Renewal - Prices Not in Original Contract		
EXTENSION PERIOD:		
Extension - 30-Day		Annual Wage Order Date: _____
Termination		County(ies): _____
Extension - \$ Increase	Cost Savings	Other Instructions: _____
Extension - W/O Increase		
Assignment		
Cancellation/Termination		
Other Amendment		
2. INDICATE CHECKLIST		
A. Section 34.040.6, RSMo	Buyer/Section Support	
B. Purchasing Suspension List	Buyer/Section Support	
C. Federal Suspension - SAM.GOV	Buyer/Section Support	
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 <sup>st</sup> Renewal - Blind/Shel Wkshp Affdvt	Buyer	
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer	
3. INDICATE APPROVALS		
4. INDICATE APPROVAL OF CONTRACT AMENDMENT - If Signature Required	Buyer	CLC 5-1-18
Initials _____ Supervisor _____ Date _____	5/24/18	Buyer/Section Support
5. INDICATE APPROVAL OF CONTRACT AMENDMENT - If Signature Required	Buyer	OT 5-1-18
Contractor E-Mail Address/Fax Number	robert@mothersrefuge.org	
State Agency Contact E-Mail Address	Mary Ann Morrison	
Section 34.040.6, RSMo, Letter	Follow-Up Notes:	
6. Review Contract Amendment Response - Verifications		
A. Renewal/Extension Pricing	Buyer/Section Support	
B. Section 34.040.6, RSMo	Buyer/Section Support	
C. Performance Security Deposit/Surety Bond	Buyer/Section Support	
D. Renewal/Extension with Cost Savings Language	Buyer	
E. Statewide Notice	Buyer	
F. SFS Authorized Limit \$	Buyer	
G. CONTRACT AMENDMENT ONLY VERIFICATIONS - Complete if less complete in Step 6		
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support	
2. Assignment and Consent Form	Buyer/Section Support	
3. Purchasing Suspension List	Buyer/Section Support	
4. Federal Suspension - SAM.GOV	Buyer/Section Support	
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	
7. INDICATE CONTRACT AMENDMENT AWARD OF INCENTIVE STATEWIDE NOTICE		
Initials _____ Supervisor _____ Date _____	5/24/18	Buyer/Section Support
8. Review & Approve Contract Amendment - If Not Approved		
Initials _____ Supervisor _____ Date _____	5/24/18	Buyer
9. INDICATE APPROVAL OF CONTRACT AMENDMENT		
Initials _____ Supervisor _____ Date _____	5/24/18	Buyer/Section Support
AM 300 PMM 00078772	Buyer/Section Support	SW 5/18
Distribute E-Verify & SDV Documents	Buyer/Section Support	SW 5/18
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	SW 5/18
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support	
10. INDICATE PARTICIPATION COMMITMENT INFORMATION		
Image Contract Amendment Packet	Central Support-Participation	
	Central Support-Imaging	OT 10-7